

INSTRUCTIONS: Use one form for each prescription. (1) Reason for Request: C. Overpayment ☐ E. Other □ A. Underpayment □ B. No Payment □ D. Corrected Billing (4) Recipient Indentification: (2) Provider's Name: \*\*Pharmacy Provider\*\* Provider's Address: I.D. Number: \*\*000-12-3456\*\* City: State: | Zip Code: Patient's Name: \*\*Smith, John\*\* Case Number: (3) Provider's Number: \*\*00-12345-000\*\* \*\*2xxxx\*\* Birth Date: (5) Recipient's Residence: (6) Remittance Advice Date: (9) Control Number: (From Remittance Advice) \*\*01/05/05\* ☐ Custodial Care ☐ SNF (7) Authorization Number: ☐ ICF ☐ Swing Bed \*\*4005123456789\*\* □ ICF/MR ☐ Private Residence (8) Prescribing Doctor's Name or Number: FOR EACH BLOCK, DETAIL SPECIFICS AS ON AUTHORIZATION FORM & REMITTANCE ADVICE (13) Drug Name, Conc. & Mfg. (10) Date of Service (14)(17) Paid Amount (11)(12)**NDC Number** Quantity (Metric) **BIII Amount Rx Number Rx Date** \*\*30\*\* \*\*\$216.00\*\* \*\*\$50.00\*\* \*\*01234567890\*\* \*\*12/01/04\*\* \*\*1234567\*\* \*\*11/30/04\*\* \*\*Lantus\*\* (19) Explanation/Remarks: (Corrected information is to be entered in this space. Be complete and descriptive.) (18) State Use Only \*\*Explain what needs to be corrected.\*\* \*\*Example: Quantity should be 90.\*\* (20) Mail To: (21) Provider's Signature: \*\*Pharmacy Provider\*\* Medical Services North Dakota Department of Human Services Date: 600 E Boulevard Ave Dept 325 \*\*01/15/05\*\* Bismarck ND 58505 Telephone Number: Copy: Retained by Pharmacy



## PROVIDER REQUEST FOR AN ADJUSTMENT

ND DEPARTMENT OF HUMAN SERVICES SFN 639 (10-97)

(1) Re	ason f	or Req	uest:										
A. No Payment Received  B. Overpayment  C. Underpayment  D. Corrected Billing Attached  F. Cannot Identify Beneficiary on Explanation of Benefits  G. Lost Check													
H. Other (Please Clarify Under Remarks)													
										(4) Claim's Internal Control Number			(5)
000-99-9999 (must be 9 digits)													
Smith, John										1005123456789			(6) Provider No.:
c. Case Number										(M	UST BE 13	12345	
(3) Provider's Name: Medical Office										(7) Remittance Advice Date:			
Addre	88							12	23	04			
										MO	DAY	YEAR	
(O) Do		Pandas					· · · · · · · · · · · · · · · · · · ·			<del></del>	(40)		
(8) Dates of Service: (9) (10) (11)									(11)	(12)	(13) Tooth Number	(14)	(15)
No Dev Ve No						Units Place of		Procedure/Ancillary/		Modifier	Tooth	Amount Billed	Amount Paid
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17) E	xplana	tion/Re	marks:	1						(16) Total			
										\ ''	o, rotal	\$99.99	\$50.35
Exa			-			-	ng claim nould be		4. Units s	should	be 2. Bill	ed amount	should be
					_	<del> </del>		<del> </del>	(18) Provider's	Signature:			
Medical Services													
N.D. Department of Human Services 600 E. Boulevard Avenue										03	24	05	
										MO	DAY	YEAR	
Bismarck, ND 58505-0250 Telephone Number 38435													
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